



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042142

Ship To: Center ID: AMFI AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Bill To: AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Date: 07/05/2013 Page 1 of 2
		Billing Contact: KATHY CHAVEZ Telephone:

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100	Terms: within 20 days 5 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept Open - SECURITY SERVICE Provide Security Guard at Montgomery Field Airport as required from 7/1/13 through 7/31/13. Pay per invoice. Insurance shall be updated as required. Contact for billing: Brian McGarrigle 858-573-1428	5,000 EA	USD 1.00	USD 5,000.00
2	PO MOD for PO # 4500042142 Provide Security Guard at Montgomery Field as needed for Period 07/01/13 thru 06/30/2014 per sole source memo # 2993. Dept Contact: Brian McGarrigle PH #: (858) 573-1428	32,426.35 EA	USD 1.00	USD 32,426.35

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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